

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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December 15, 2022

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-11992**

On July 22, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 15, 2022

Chapter 13 Case # 22-11992

Atty: VIRGINIA E FORTUNATO LLC

Re: SYLVIA COLLYMORE
36 DODD STREET
EAST ORANGE, NJ 07017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/27/2022	\$520.00		05/27/2022	\$520.00	
06/28/2022	\$520.00		08/01/2022	\$1,100.00	
09/01/2022	\$1,100.00		10/03/2022	\$1,100.00	
10/24/2022	\$1,500.00	1646722902	11/01/2022	\$1,100.00	
12/02/2022	\$1,100.00				
Total Receipts: \$8,560.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,560.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			395.60	IN SUMMARY
ATTY	ATTORNEY	ADMIN	9,792.20	100.00%	8,164.40	1,627.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0012	FIRST AMERICAN ACCEPTANCE CO LLC	SECURED	7,645.11	100.00%	0.00	7,645.11
0020	GREAT SENECA FINANCIAL CORP.	SECURED	0.00	100.00%	0.00	0.00
0021	HARVEST CREDIT MANAGEMENT	UNSECURED	0.00	100.00%	0.00	0.00
0022	HARVEST CREDIT MANAGEMENT VII LL	SECURED	7,940.82	100.00%	0.00	7,940.82
0028	IC SYSTEMS, INC	UNSECURED	0.00	100.00%	0.00	0.00
0032	JACKSON CAPITAL INC.	SECURED	0.00	100.00%	0.00	0.00
0034	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0035	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0036	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0041	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0045	MIDNIGHT VELVET	UNSECURED	0.00	100.00%	0.00	0.00
0046	MONOGRAM CREDIT CARD	UNSECURED	0.00	100.00%	0.00	0.00
0052	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0054	PALISADES COLLECTION	SECURED	9,346.94	100.00%	0.00	9,346.94
0058	PORTFOLIO RECOVERY ASSOCIATES, LL	UNSECURED	0.00	100.00%	0.00	0.00
0062	SEVENTH AVE/SWISS COLONY INC.	UNSECURED	0.00	100.00%	0.00	0.00
0067	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0073	WELLS FARGO BANK NA	UNSECURED	2,017.85	100.00%	0.00	2,017.85
0075	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0076	LVNV FUNDING LLC	UNSECURED	0.00	100.00%	0.00	0.00
0077	DISCOVER BANK/DISCOVER FINANCIAL	SECURED	12,097.52	100.00%	0.00	12,097.52
0078	LVNV FUNDING LLC	SECURED	1,830.68	100.00%	0.00	1,830.68
0079	MIDNIGHT VELVET	UNSECURED	0.00	100.00%	0.00	0.00
0080	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0081	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0082	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0083	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0084	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0085	PORTFOLIO RECOVERY ASSOCIATES, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0089	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	0.00	100.00%	0.00	0.00
0090	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	326.05	100.00%	0.00	326.05
0091	LVNV FUNDING LLC	SECURED	1,224.89	100.00%	0.00	1,224.89
0092	US DEPARTMENT OF HOUSING AND URB	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0093	ASHLEY FUNDING SERVICES, LLC	UNSECURED	20.00	100.00%	0.00	20.00
0094	MIDFIRST BANK	(NEW) MTG Agree	950.00	100.00%	0.00	950.00

Total Paid: \$8,560.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 15, 2022.

Receipts: \$8,560.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$8,560.00 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$45,027.66 + Unpaid Trustee Comp: \$2,620.66 = Total Unpaid Balance: **\$47,648.32

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.